

INVOICE

Dotcom - (from 1-Apr-25)
No. A 115, Shanti Colony
Anna Nagar, Chennai 600040
CALL : 40464343
Like Us : www.facebook.com/dotcomChennai
Website: www.Dotcomstores.in
Pin Code : 600040
State Name : Tamil Nadu, Code : 33
Contact : 044-40644343, 9841464343
E-Mail : dotcomannaigar@gmail.com
www.dotcomstores.in

Consignee (Ship to)

VIRTUAL INFOTECH

NO:#199/1KK ROAD VENKATAPURAM
AMBATTUR CHENNAI:53
GSTIN/UIN : 33CSCPS6897R1ZJ
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

VIRTUAL INFOTECH

NO:#199/1KK ROAD VENKATAPURAM
AMBATTUR CHENNAI:53
8056043153
9840873347
GSTIN/UIN : 33CSCPS6897R1Z
State Name : Tamil Nadu, Code : 33

<u>Invoice No.</u> Anlen/4331/25-26	<u>Dated</u> 23-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 2714-Bgr-6500-63089711671	<u>Dated</u> 14-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

AFC 121 - 111 (cont'd.)

500.00

Amount Chargeable (in words)
Currency Six Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	5,508.47	9%	495.76	9%	495.76	991.52
	Total	5,508.47	495.76	495.76	495.76	991.52

Tax Amount (in words) : Currency Nine Hundred Ninety One and Fifty Two paise Only

Company's PAN : AIBPK8946N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.

Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,

for Dotcom - (from 1-Apr-25)

Authorised Signatory